

# ***EXHIBIT A***

**ROBERT C. JAROSH**  
**LINDSAY A. WOZNICK**  
Hirst Applegate, LLP  
1720 Carey Avenue, Suite 200  
P. O. Box 1083  
Cheyenne, WY 82003-1083  
(307) 632-0541  
FAX: 307-632-4999

UNITED STATES DISTRICT COURT  
FOR THE DISTRICT OF WYOMING

MAINTENANCE ENTERPRISES, INC., and  
IMTC, INC., }

Plaintiffs,

vs.

Civil No. 08-CV-170J

DYNO NOBEL, INC., }

Defendant.

DYNO NOBEL, INC., }

Counterclaim Plaintiff,

vs.

MAINTENANCE ENTERPRISES, INC., and  
IMTC, INC., }

Counterclaim Defendants. }

***AFFIDAVIT OF LINDSAY A. WOZNICK***

STATE OF WYOMING       }  
                                      }  
COUNTY OF LARAMIE    } ss

Lindsay A. Woznick, first being duly sworn, deposes and says:

**HIRST APPLGATE, LLP**  
LAW OFFICES  
1720 CAREY AVENUE, SUITE 200  
P.O. BOX 1083  
CHEYENNE, WYOMING 82003-1083

1. I am over 18 years of age, and currently reside in Cheyenne, Laramie County, Wyoming.
2. I am one of the attorneys for Plaintiffs in the above-captioned matter.
3. I have knowledge of the facts of the prosecution of the above-captioned matter.
4. The itemized schedule of costs set forth in *Plaintiffs' Certified Bill of Costs* is correct.
5. The services for which fees were charged were actually and necessarily performed and incurred in the prosecution of this matter.

FURTHER AFFIANT SAYETH NAUGHT.

Dated: 9 November 2010.

  
LINDSAY A. WOZNICK

Subscribed and sworn to before me by Lindsay A. Woznick this 9<sup>th</sup> day of November 2010. Witness my hand and official seal. My commission expires: 2-14-11.



  
NOTARY PUBLIC

# ***EXHIBIT B***


**Wyoming Reporting Service, Inc.**

P.O. Box 165

Cheyenne, WY 82003

(307) 635-4424 Fax: (307) 632-4943

Employer I.D. No. 830210241

Invoice Date:

9/10/2009

Invoice No.

26181

To:

**Mr Michael C Drew**
**Jones, Walker, Waechter, Poitevent, Carrere & Denegre L.L.P.**
**201 St. Charles Avenue**
**51st Floor**
**New Orleans, LA 701705100**
**RE: Maintenance Enterprises vs. Dyno Nobel**
**Deposed: James Dibble**
**Deposition Date: 8/27/2009**
**Case No. 08-CV-170B**
**Taken By: Court Reporter**

Code	Description	Qty	Amount	Charges
O	Original and One Copy	178	3.30	587.40
AFF	Appearance Fee - Full Day	1	110.00	110.00
E	Copy of Exhibits	87	0.35	30.45
Notes:				
			<b>Total:</b>	<b>727.85</b>

**TOTAL BALANCE  
DUE:**
**727.85**



**Wyoming Reporting Service, Inc.**

*P.O. Box 165*

***Cheyenne, WY 82003***

(307) 635-4424 Fax: (307) 632-4943

Employer I.D. No. 830210241

**Invoice Date:**

8/31/2009

**Invoice No.**

26156

**To:**

**Mr Michael C Drew**

**Jones, Walker, Waechter, Poitevent, Carrere & Denegre L.L.P.**

**201 St. Charles Avenue**

## 51st Floor

**New Orleans, LA 701705100**

**RE: Maintenance Enterprises vs. Dyno Nobel**

**Deposed: James Dibble, Rough Draft**

**Deposition Date:** 8/27/2009

**Case No. 08-CV-170B**

**Taken By: Court Reporter**

Code	Description	Qty	Amount	Charges
RD	Unedited E-Transcript Rush	179	1.25	223.75
Notes:				
			<b>Total:</b>	<b>223.75</b>

**TOTAL BALANCE  
DUE:**

**223.75**





**INVOICE****GRIFFIN AND ASSOCIATES, LLC**

3030 NORTH CENTRAL AVENUE

SUITE 1102

PHOENIX, ARIZONA 85012

PHONE: (602) 264-2230 FAX: (602) 264-2245

FED ID# 74-3158557

MR. RICHARD J. TYLER  
 JONES WALKER WAECHTER POITEVENT  
 CARRERE & DENEGRE, LLP  
 201 ST. CHARLES AVE  
 47TH FLOOR  
 NEW ORLEANS, LA 70170

October 2, 2009

Invoice# 033557

Balance: \$993.74

Re: MAINTENANCE ENTERPRISES VS. DYNOL NOBEL  
 (ART GRAF)  
 on 09/18/09  
 by JERI F. BARBIN

<u>Charge Description</u>	<u>Amount</u>
DEPOSITION OF: ARTHUR S. GRAF, JR.	
ATTENDANCE FEE	260.00
O/I COPIES 155 PAGES	558.00
ETERNAL ONLY	25.00
EXHIBIT REPRODUCTION	124.74
DELIVERY/HANDLING	26.00

1.50% per month on unpaid balance

Please Remit --- &gt; Total Due: \$993.74

Please tear off stub and return with payment.

THIS INVOICE IS DUE AND PAYABLE WITHIN 10 DAYS  
 VISA AND MASTERCARD PAYMENTS ACCEPTED

GRIFFIN AND ASSOCIATES COURT REPORTERS  
 3030 NORTH CENTRAL AVENUE  
 SUITE 1102  
 PHOENIX, ARIZONA 85012

Invoice# 033557

Balance\$ 993.74



Sep 21 09 08:36a

Legal Video Specialists

602-254-2120

p. 1

**LEGAL VIDEO SPECIALISTS, LLC**

16410 E. CRYSTAL POINT DRIVE

FOUNTAIN HILLS, AZ. 85268

PHONE 602-254-1400

FAX 602-254-2120

**Invoice**Number: **9176**Date: **September 21, 2009****Bill To:**

JONES, WALKER, WAECHTER, et al  
 201 ST. CHARLES AVE 51ST FLOOR  
 NEW ORLEANS, LA 70170-5100

**Ship To:**

JONES, WALKER, WAECHTER, et al  
 201 ST. CHARLES AVE 51ST FLOOR  
 NEW ORLEANS, LA 70170-5100

Ordering Attorney		Case Name	Terms		Ship Via
RICHARD TYLER		MAINTENANCE v DYNO	COD		FED-EX
Date	Deponent	Description	Unit	Price	Amount
9-18-09	ART GRAFF	VIDEO FEE HOURLY RATE	6.50	100.00	650.00
		CD'S ON DVD	4.00	50.00	200.00
		TAPE STOCK	4.00	25.00	100.00
		SHIPPING	1.00	39.00	39.00
<b>Total</b>					<b>\$989.00</b>

PAST DUE INVOICES ARE SUBJECT TO FINANCE CHARGES OF  
 1 1/2% PER MONTH (18% ANNUALLY) ON THE BALANCE DUE.

FEDERAL TAX ID # 20-5715781

**Prestige Reporting, LLC**

2603 Commons Boulevard, Suite B  
 Augusta, GA 30909  
 (706) 447-3844 Phone (706) 447-3846 Fax  
 Tax ID: 20-8603492  
 www.prestige-reporting.com

September 3, 2009

Mr. Richard J. Tyler, Esq.  
 Jones Walker Waechter Poitevent Carrere & Denegre,  
 LLP  
 201 St. Charles Ave.  
 New Orleans, LA 70170-5100  
 (504) 582-8000

**Invoice Number  
 PR- 3142**

**Re:** John J. Griffin Taken On: 8/14/2009  
 Maintenance Enterprises, Inc v. Dyno Nobel, Inc.  
 08CV170B

Description of Services	Pgs/Qty	Rate	Extension
ORIGINAL + 1 COPY M/T/V Deposition Of: John J. Griffin	241.00	4.10	988.10
APPEARANCE FEE:	8.00	25.00	200.00
APPEARANCE FEE/AFTER 5:00PM:	0.50	40.00	20.00
Exhibit copy Exhibit Nos: 96-124	354.00	0.35	123.90
Jurat	1.00	16.50	16.50
E-TRAN GRATIS	1.00	0.00	Gratis
PR PAC-N-GO TRANSCRIPT/WORD INDEX/HYPERLINKED EXHIBITS	1.00	5.00	5.00
Video Services	1.00	1125.00	1125.00
Shipping	1.00	30.00	30.00
<b>Invoice total:</b>			<b>\$2,508.50</b>

\*\*\* ATTENTION \*\*\*

MARCH 30, 2009, WE RELOCATED TO BETTER SERVE YOU  
 OUR NEW ADDRESS

2603 COMMONS BOULEVARD, SUITE B  
 AUGUSTA, GA 30909



**Casella, Janice**

**From:** Pam Terjeson [Pam@byersanderson.com]  
**Sent:** Thursday, October 22, 2009 4:58 PM  
**To:** Casella, Janice  
**Subject:** Invoice #13747

Your Byers & Anderson invoices are now being delivered to you by e-mail instead of USPS mail. Please pay directly from this invoice within 30 days. If you have any questions, send a reply to this email and we will be happy to assist you. Thank you!

**BYERS & ANDERSON / Court Reporters & Video**

2208 North 30th Street, Suite 202  
 Tacoma, WA 98403-3360  
 Phone: 253 627-6401/800 649-2034  
 Fax: 253 383-4884

**Invoice #13747**

Richard J. Tyler  
 Jones Walker Waechter  
 201 St. Charles Avenue, Suite 5200  
 New Orleans, LA 70170-5100

Date	Terms
09/18/2009	Due on receipt

Job	Number	Reporter	Order Shipped	Shipped Via
09/15/2009	26260	Malone, Cody; Pritchard, Teri	09/17/2009	Federal Express
Case Reference		Case		
		MEI vs. Dyno Nobel		

Description	Price	Amount
<b>Original Transcript Deposition of Mark W. Hyzer</b>		
Attendance Fee Per Hour (7.5 Hours)	\$62.50	\$468.75
Attendance-After Hours (1 Hour)	\$72.50	\$72.50
Original & One E-Transcript (191 Pages)	\$3.95	\$754.45
Realtime w/ rough disk (191 Pages)	\$1.00	\$191.00
Video Digital with Text Synchronization (1 Hour)	\$160.00	\$160.00
Video Digital with Text Synchronization (7.5 Hours)	\$150.00	\$1,125.00

**\$2,771.70**

Federal Express \$50.00

**\$50.00****1 Hour - After Hours Rates**

Amount Due:	\$2,821.70
Finance Charge Added After	
10/18/2009:	\$0.00
Paid:	\$0.00

<b>Balance Due:</b>	<b>\$2,821.70</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

Tax ID: 91-1250690. We appreciate your business! Reporter is an independent contractor. Please reference invoice number when emitting payment. We accept VISA, Mastercard, American Express and Discover Cards. Invoices over 30 days will be assessed at .5% per month.

10/23/2009

**Casella, Janice**

**From:** Pam Terjeson [Pam@byersanderson.com]  
**Sent:** Thursday, October 22, 2009 4:58 PM  
**To:** Casella, Janice  
**Subject:** Invoice #14290

Your Byers & Anderson invoices are now being delivered to you by e-mail instead of USPS mail. Please pay directly from this invoice within 30 days. If you have any questions, send a reply to this email and we will be happy to assist you. Thank you!

**BYERS & ANDERSON / Court Reporters & Video**

2208 North 30th Street, Suite 202  
 Tacoma, WA 98403-3360  
 Phone: 253 627-6401/800 649-2034  
 Fax: 253 383-4884

**Invoice #14290**

Richard J. Tyler  
 Jones Walker Waechter  
 201 St. Charles Avenue, Suite 5200  
 New Orleans, LA 70170-5100

Date	Terms
10/12/2009	Due on receipt

Job	Number	Reporter	Order Shipped	Shipped Via
09/15/2009	26260	Malone, Cody; Pritchard, Teri	09/28/2009	Federal Express
Case Reference		Case		
		MEI vs. Dyno Nobel		

Description	Price	Amount
<b>Deposition of Mark W. Hyzer</b>		
Scanned Exhibits (642 Units)	\$0.30	\$192.60
		<b>\$192.60</b>
Federal Express		\$20.00
		<b>\$20.00</b>

Amount Due:	\$212.60
Finance Charge Added After 11/11/2009:	\$0.00
Paid:	\$0.00

<b>Balance Due:</b>	<b>\$212.60</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

**Fax ID: 91-1250690.** We appreciate your business! Reporter is an independent contractor. Please reference invoice number when submitting payment. We accept VISA, Mastercard, American Express and Discover Cards. Invoices over 30 days will be assessed at 1.5% per month.

10/23/2009

**Casella, Janice**

**From:** Pam Terjeson [Pam@byersanderson.com]  
**Sent:** Thursday, October 22, 2009 5:01 PM  
**To:** Casella, Janice  
**Subject:** Invoice #14576

Your Byers & Anderson invoices are now being delivered to you by e-mail instead of USPS mail. Please pay directly from this invoice within 30 days. If you have any questions, send a reply to this email and we will be happy to assist you. Thank you!

**BYERS & ANDERSON / Court Reporters & Video**

2208 North 30th Street, Suite 202  
 Tacoma, WA 98403-3360  
 Phone: 253 627-6401/800 649-2034  
 Fax: 253 383-4884

**Invoice #14576**

Richard J. Tyler  
 Jones Walker Waechter  
 201 St. Charles Avenue, Suite 5200  
 New Orleans, LA 70170-5100

Date	Terms
10/22/2009	Due on receipt

Job	Number	Reporter	Order Shipped	Shipped Via
10/20/2009	26572	Malone, Cody; Pritchard, Teri		US Priority Mail
Case Reference		Case		
		MEI vs. Dyno Nobel		

Description	Price	Amount
<b>Copy Transcript Deposition of Mark W. Hyzer Vol: II</b>		
One Copy E-Transcript (128 Pages)	\$2.80	\$358.40
Scanned Exhibits (57 Units)	\$0.30	\$17.10
Video Digital Copy with Text Synchronization (6 Hours)	\$50.00	\$300.00
		<b>\$675.50</b>
Federal Express		\$40.00
		<b>\$40.00</b>

Amount Due: \$715.50  
 Finance Charge Added After 11/21/2009: \$0.00  
 Paid: \$0.00

<b>Balance Due:</b>	<b>\$715.50</b>
<b>Payment Due:</b>	<b>Upon Receipt</b>

fax ID: 91-1250690. We appreciate your business! Reporter is an independent contractor. Please reference invoice number when emitting payment. We accept VISA, Mastercard, American Express and Discover Cards. Invoices over 30 days will be assessed at ..5% per month.

10/23/2009

039 0000122486 01262010 5 000010300 4 02252010 03122010 3 000011330 38





Koetting Media Ltd / ABLE LEGAL MEDIA  
 2826 County Fair Lane  
 Fort Collins, CO 80528

# Invoice

Accounts Payable  
 JONES WALKER  
 201 St Charles Ave - 51st Floor  
 New Orleans LA 70170

Date	Invoice No.
12/09/09	090826rw

Ship Via	Due Date
FedEx COD	12/10/09

Quantity	Item	Description	Rate	Amount
5	DEPO/Setting	Video Deposition Coverage - 1st 3 Hours	300.00	300.00
1.5	DEPO/Addl	Video Deposition Coverage - Additional Hrs	70.00	350.00
	DEPO / Addl+	Video Deposition Coverage - Additional Hours after 5pm	85.00	127.50
		Richard Winegar at Hathaway + Kunz / Cheyenne 8/26/09 : 9a-6.30p		
		Video disc to Richard Tyler		
		Maintenance Enterprises v. Dyno Nobel : 08 CV 170B		

Please make your check payable to ABLE LEGAL MEDIA. Tax ID: 84-1474712, a Colorado Corporation

Total \$777.50

(307) 635-4424 Fax: (307) 632-4943

26154

**New Orleans, LA 701705100**

**Taken By:** Court Reporter

**245.00**


**Wyoming Reporting Service, Inc.**

P.O. Box 165  
Cheyenne, WY 82003  
(307) 635-4424 Fax: (307) 632-4943

Employer I.D. No. 830210241

Invoice Date:

9/10/2009

Invoice No.

26179

To:

**Mr Michael C Drew**  
**Jones, Walker, Waechter, Poitevent, Carrere & Denegre L.L.P.**  
**201 St. Charles Avenue**  
**51st Floor**  
**New Orleans, LA 701705100**

RE: Maintenance Enterprises vs. Dyno Nobel

Deposed: Richard L. Winegar

Deposition Date: 8/26/2009 Case No. 08-CV-170B

Taken By: Court Reporter

Code	Description	Qty	Amount	Charges
O	Original and One Copy	195	3.30	643.50
AFF	Appearance Fee - Full Day	1	110.00	110.00
AFHE	Appearance Fee - Hourly - Evening	2	60.00	120.00
E	Copy of Exhibits	405	0.35	141.75
Notes:	Attorney: Mr. Richard Tyler			
			<b>Total:</b>	<b>1,015.25</b>

**TOTAL BALANCE  
DUE:**

**1,015.25**